

Graves Engineering, Inc.

100 Grove Street
Worcester, MA 016052627
Tel: (508) 856-0321 Fax: (508) 856-0357
info@gravesengineering.com
www.gravesengineering.com

Page 1 of 1

Invoice Date	Invoice Num
Apr 3, 2023	38131
Billing From	Billing To
Jan 01, 2022	Apr 01, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton MA 01519

Project ID: 16559GV:
Project Name: GPB - Gristmill Village
Manager: JMW

INVOICE

Date	Employee ID	Description	Hours	Rate	Amount
Services:					
3/28/2023	JMW	CONSTRUCTION ADMINISTRATION Email from Town Planner, check files and plans, telephone discussion w/ Town Planner re: fence and associated landscaping construction and maintenance responsibilities.	0.75	\$143.10	\$107.33
Total Service Amount:					\$107.33
Amount Due This Invoice:					\$107.33
<i>This invoice is due upon receipt</i>					

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Invoice

Invoice Date: Apr 3, 2023

Invoice Num: 38140

Billing Through: Apr 1, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - The Ridings - Construction (21559TRC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/13/2023	OGC	FIELD RESIDENT sv- drainage, gen site	1.25	\$110.00	\$137.50
3/14/2023	OGC	CONSTRUCTION ADMINISTRATION 3/13 sv report	0.50	\$110.00	\$55.00
3/21/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
3/22/2023	OGC	CONSTRUCTION ADMINISTRATION revise send sv report 3/13	0.25	\$110.00	\$27.50
Total Service Amount:					\$255.78

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
3/13/2023	OGC	Mileage	\$6.93
Total Expenses:			\$6.93

Amount Due This Invoice: **\$262.71**

This invoice is due upon receipt

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Invoice

Invoice Date: Apr 3, 2023
Invoice Num: 38145
Billing Through: Apr 1, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Afonso Village Construction (22559AV-C:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/9/2023	JMW	CONSTRUCTION ADMINISTRATION Emails from/to client, print plans.	0.25	\$143.10	\$35.78
3/27/2023	JMW	PEER REVIEW Review site plan and special permit Modification #2 and letter.	1.25	\$143.10	\$178.88

Total Service Amount: \$214.66

Amount Due This Invoice: \$214.66

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$3,642.14	\$15.25	38075	3/6/2023	\$623.43	\$623.43	\$0.00

Total Amount Due Including This Invoice: \$214.66

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Invoice

Invoice Date: Apr 3, 2023

Invoice Num: 38146

Billing Through: Apr 1, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB- Village at Institute Road - Construction (22559VIR-C:) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/23/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	2.00	\$110.00	\$220.00
3/27/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
3/27/2023	OGC	CONSTRUCTION ADMINISTRATION 3/23 sv report	1.00	\$110.00	\$110.00
3/31/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	1.50	\$110.00	\$165.00
3/31/2023	OGC	CONSTRUCTION ADMINISTRATION 3/31 sv report	1.00	\$110.00	\$110.00
Total Service Amount:					\$640.78

Reimbursable Expenses:

Date	Employee	Description	Amount
3/23/2023	OGC	Mileage	\$13.17
3/31/2023	OGC	Mileage	\$13.17
Total Expenses:			\$26.34

Amount Due This Invoice: **\$667.12**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$11,956.69	\$185.89	38077	3/6/2023	\$506.29	\$506.29	\$0.00

Total Amount Due Including This Invoice: **\$667.12**